Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.....

Date.....2021.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-20-000063.**

Schedule Docket No. Head of Account: Est.Cost : 15.00 Lakhs B.R.No. :

Name of Work : **Construction of Toilet at Govt PU Collage in Kempegowda ward no -01 of yelahanka Sub division.**

Name of Contractor and Full Address: **Sri Chaitra Poornima K V (NCK Infra tech) 4th floor, Patel Nagegowda layout, Kodigehalli, Sahakanagara Bangalore – 560092.**

Reference to Agreement No. EE(YNK.D)E-PMT- 02 /W.O/ 86 /2020-21 Date: 03-07-2020.

Certified that the measurements were taken by me on 15.06.21 and recorded of Pages 495402 To 495525 of measurement Book No 4960.. and that the work is satisfactorily executed.

Chaitra Poornima K V

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 15/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Amount
Gross Amt =Rs
FSD =Rs
CGST =
SGST =
IT =
LC =
CSF =
Royalty =Rs
T.D. =Rs
Net Amt=Rs

Chaitra Poornima K V
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Chaitra Poornima K V
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
Audited & Admitted for Rs.....
Stamp
.....by Cheque
and Rs.....by adjusement

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

51	Concealed Conduit System - Supplying heavy gague PVC conduit pipe 20/25/32 mm dia 2mm thick confirming to IS 2509 with suitable size bends metal/pvc junction boxes, adhesive paste etc, and running before concreting and slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fisg wire wherever necessary complete as per specifications.Specification .and directoin of site engineer in incharge32mm dia, 2mm thick	Rm	-	-	13.00	87.14	1132.84	13.00	1132.84	
52	Groove cutting : Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend , metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary.complete as per specifications.Specification .and directoin of site engineer in incharge 19/20mm dia, 2mm thick	Mtr	-	-	40.00	53.54	2141.80	40.00	2141.80	
53	Groove cutting : Supplying heavy gauge conduit PVC 25/2mm of s thick heavy with suitable size bend , metal junction boxes, adhesive pastes etc, by groove cutting in a wall and fixing by bracing U or J hooks and cement plastering up to the surface and run with 18SWG GI fish wire run throughout the conduit where ever necessary.complete as per specifications.Specification .and directoin of site engineer in incharge25mm dia, 2mm thick	Mtr	-	-	10.00	56.69	566.95	10.00	566.95	
54	Supplying and flush modular poweder coated / galvanized metal box suitable for mounting modular switch plates. the box should be firmil flush mounted after due groove cutting in brick /stone/C.C wall .complete as per specifications.Specification .and directoin of site engineer in incharge	Each	-	-	1.00	99.74	99.74	1.00	99.74	
55	Supplying 6A flush type socket and 6 amp flush type SP switch either surface/flush mountinh in existing gang box or in 4mm thik plastic sheet and fixing over a flush mounted wooden box and wiring using necessary capacity wire as required as per IS 1293 and IS 3654 . .complete as per specifications.Specification .and directoin of site engineer in incharge	Each	-	-	15.00	138.59	2078.80	15.00	2078.80	
56	Supply and fixing of bakelite D.P /socket/switch with/ without neon indicator over existing wood board or flush mounting in plastic plates/nitches as per IS 1293 and IS 3854.complete as per specifications.Specification .and directoin of site engineer in incharge	No	-	-	1.00	203.68	203.68	1.00	203.68	
57	Wiring for lighting/power circuit using Grade using one of FRLS PVC insulated 1100 volts grade, multistrand copper with low conductor resistance single core wire in open or concealed system of wiring. With specified IS 694: confirming to Latest endements..complete as per specifications.Specification .and directoin of site engineer in incharge2.5sqmm	Mtr	-	-	35.00	33.60	1175.89	35.00	1175.89	
58	Wiring for lighting/power circuit using Grade using one of FRLS PVC insulated 1100 volts grade, multistrand copper with low conductor resistance single core wire in open or concealed system of wiring. With specified IS 694: confirming to Latest amendements complete as per specifications.Specification .and directoin of site engineer in incharge 4sqmm	Mtr	-	-	8.00	47.25	377.96	8.00	377.96	
59	Supplying and fixing of Group A, regular MCB distribution boards on wall/woodboard/flush mounting using required clamps, bolts, nuts etc., with provision for fixing suitable type capacity MCB'S single phase/ 3 phase / single door with powder coated painting made out of SWG MS enclosute.complete as per specifications.Specification .and directoin of site engineer in incharge	Nos	-	-	1.00	1270.38	1270.38	1.00	1270.38	
60	Supplying of .....feet - PVC Batten with integrated LED tube .....W with high quality diffuser with Life of 25000 burning hours & 70% lumen maintenance with CRI > 80. Power Input: 220-240V @ 50/60Hz & Power factor >0.9 along with CE approved. 2 years Warranty against any manufacturing defect working under standard electrical condition. LED light fighting 1 x4'- 20/22 w .complete as per specifications.Specification .and directoin of site engineer in incharge	Each	-	-	22.00	393.71	8661.68	22.00	8661.68	
61	Supply Exhaust fan if 1440 RPM of (12") size with dracket blades complete for light duty suitable to -oerate on 230V 50Hz, supply complete.complete as per specifications.Specification .and directoin of site engineer in incharge	Each	-	-	5.00	1259.88	6299.40	5.00	6299.40	
62	Supplying and fixing Trivector meter suitable for operation LT operation and CT operated meter in polycarbonate body in class 0.5accuracy as per IS 14697 and completely wired .complete as per specifications.Specification .and directoin of site engineer in incharge	Each	-	-	1.00	3966.52	3966.52	1.00	3966.52	
						Sub Total	1380780		1380780	
						GST 12%	165694		165694	
						Total	1546474		1546474	

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.